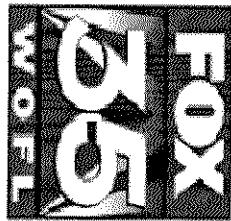


Remit Address:

INVOICE

Page 1 of 4



WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Advertiser	Alan Grayson for Congress
Product	Alan Grayson for Congress
Estimate Number	2311

Invoice #	126429-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12

Billing Address:

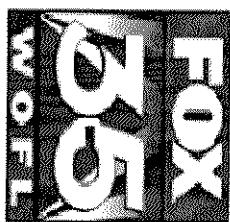
Buying Time
Attention: Accounts Payable
650 Massachusetts Ave NW
Ste 210
Floor 1
Washington, DC 20001

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Sales Region	Local
Order #	126429
IDB #	
Alt Order #	Alan Grayson for Congre
Advertiser Code	
Deal #	
Product Code	
Order Flight	09/14/12 - 09/20/12
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Add-ID	Rate	Reconciliation	Ref#
1	WOFL	Good Day 5a	5a-530a								
Immediately pre emptible											
	WOFL		09/17/12 to 09/23/12			3x	M-W-T---				
	M		09/17/12	:30			4:59 AM	AG0312MSCH	\$75.00		
	W		09/19/12	:00					\$75.00	See MG 24	2
	Th		09/20/12	:00					\$75.00	See MG 24	1
2	WOFL	Good Day 5a	530a-6a								
Immediately pre emptible											
	WOFL		09/17/12 to 09/23/12			3x	MTW---				
	M		09/17/12	:00					\$75.00	See MG 4,4,4,5,4,6,4,7	3
	Tu		09/18/12	:00					\$75.00	See MG 24	1
	W		09/19/12	:00					\$75.00	See MG 24	2
	Th		09/19/12	:30					\$300.00	MG for 1,3,1,1,2,2,2,1	4
3	WOFL	Good Day 6a	6a-7a								
Immediately pre emptible											
	WOFL		09/17/12 to 09/23/12			2x	-T-T---				
	Tu		09/18/12	:30			6:28 AM	AG0312MSCH	\$175.00		
	Th		09/20/12	:00					\$175.00	See MG 3,3,3,4,3,5	2
	W		09/20/12	:30			6:12 AM	AG0312MSCH	\$315.00	MG for 5,3,4,3,6,3,3,1	3
	Th		09/20/12	:30			6:44 AM	AG0312MSCH	\$315.00	MG for 5,3,4,3,6,3,3,1	4
4	WOFL	Good Day 6a	630a-7a								
Immediately pre emptible											
	WOFL		09/17/12 to 09/16/12			1x	-----F--				
	F		09/14/12	:00					\$175.00	See MG 4,4,4,5,4,6,4,7	1
	Tu		09/18/12	:30			1:43 AM	AG0312MSCH	\$40.00	MG for 5,1,2,3,4,1,6,1	7
	Tu		09/18/12	:30			1:59 AM	AG0312MSCH	\$45.00	MG for 5,1,2,3,4,1,6,1	6
	W		09/19/12	:30			6:55 AM	AG0312MSCH	\$315.00	MG for 5,1,2,3,4,1,6,1	4
	W		09/19/12	:30			9:29 AM	AG0312MSCH	\$250.00	MG for 5,1,2,3,4,1,6,1	5
			09/17/12 to 09/23/12			2x	-T-T---				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

INVOICE

Page 2 of 4

Advertiser	Alan Grayson for Congress	Invoice #	126429-1
Product	Alan Grayson for Congress	Invoice Date	09/30/12
Estimate Number	2311	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/20/12
Station	WOFL	Order #	126429
Account Executive	Ken Waterman	Alt Order #	Alan Grayson for Congre
Sales Office	Orlando-Local	Deal #	
Sales Region	Local	Order Flight	09/14/12 - 09/20/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref			
Advertiser Ref			

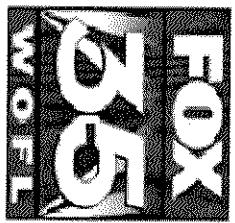
Billing Address:

Attention: Accounts Payable
650 Massachusetts Ave
Ste 210
Floor 1
Washington, DC 20001

Remit Address:

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Page 3 of 4



WOFL

12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
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Billing Address:

Buying Time
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Floor 1
Washington, DC 20001

Invoice #	126429-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/20/12
Station	WOFL
Account Executive	Ken Waterman
Sales Office	Orlando-Local
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	WOFL	Fox 35 5p News	530p-6p								
		Candidate discount									
	WOFL			Tu	09/18/12	:30	5:45 PM	AG0312MSCH	\$630.00		4
	WOFL			W	09/19/12	:30	5:38 PM	AG0312MSCH	\$630.00		1
	WOFL			Th	09/20/12	:30	5:44 PM	AG0312MSCH	\$630.00		3
9	WOFL	Fox News 6p News	6p-630p								
		Candidate discount									
	WOFL				09/10/12 to 09/16/12		1x	----F--			
	WOFL			F	09/14/12	:30	6:28 PM	AG0312MSCH	\$630.00		1
	WOFL				09/17/12 to 09/23/12		2x	-T-T---			
	WOFL			Tu	09/18/12	:30	6:16 PM	AG0312MSCH	\$630.00		2
	WOFL			Th	09/20/12	:30	6:10 PM	AG0312MSCH	\$630.00		3
10	WOFL	Fox 35 5p News	5p-6p								
		Candidate discount									
	WOFL				09/10/12 to 09/16/12		1x	-----S			
	WOFL			Su	09/16/12	:30	5:48 PM	AG0312MSCH	\$585.00		1
11	WOFL	Fox 35 News 11p	11p-1130p								
		Candidate discount									
	WOFL				09/17/12 to 09/23/12		2x	M-W-----			
	WOFL			M	09/17/12	:30	11:22 PM	AG0312MSCH	\$855.00		1
	WOFL			W	09/19/12	:30	11:11 PM	AG0312MSCH	\$855.00		2
12	WOFL	Fox 35 10p News	10p-11p								
		Candidate discount									
	WOFL				09/17/12 to 09/23/12		2x	MT-----			
	WOFL			M	09/17/12	:30	10:42 PM	AG0312MSCH	\$1,170.00		1
	WOFL			Tu	09/18/12	:30	10:41 PM	AG0312MSCH	\$1,170.00		2
13	WOFL	Fox 35 10p News	10p-11p								
		Immediately pre emptible									
	WOFL				09/10/12 to 09/16/12		1x	---F--			
	WOFL			F	09/14/12	:30	10:57 PM	AG0312MSCH	\$600.00		1

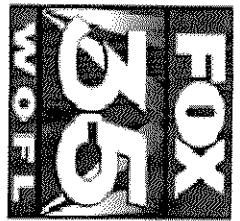
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Advertiser	Alan Grayson for Congress	Invoice #	126429-1
Product	Alan Grayson for Congress	Invoice Date	09/30/12
Estimate Number	2311	Invoice Month	September 2012

Station	WOFL	Order #	126429
Account Executive	Ken Waterman	Alt Order #	Alan Grayson for Congre
Sales Office	Orlando-Local	Deal #	
Sales Region	Local	Product Code	
Billing Calendar	Broadcast	Order Flight	09/14/12 - 09/20/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WOFL	Good Day 430a			430a-5a						

Immediately pre emptible

WOFL		09/17/12 to 09/23/12	2x	MT-----							
				M 09/17/12	:30	4:40 AM	AG0312MSCH		\$30.00		
				Tu 09/18/12	:30	4:39 AM	AG0312MSCH		\$30.00		1

Aired Spots

32

<u>Gross Total</u>	\$14,750.00
<u>Agency Commission</u>	\$2,212.50
<u>Net Amount Due</u>	<u>Payment Terms</u> 30 Days

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